

Registered Number 03755621

PURNELL ENGINEERING DESIGN LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,010	654
Total fixed assets		1,010	654
Current assets			
Debtors		0	3,866
Cash at bank and in hand		47,684	30,177
Total current assets		47,684	34,043
Creditors: amounts falling due within one year		(33,371)	(33,954)
Net current assets		14,313	89
Total assets less current liabilities		15,323	743
Total net Assets (liabilities)		15,323	743
Capital and reserves			
Called up share capital		10	10
Profit and loss account		15,313	733
Shareholders funds		15,323	743

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2012

And signed on their behalf by:

L S Purnell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

Accounting Convention The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	3,954
additions	694
disposals	
revaluations	
transfers	
At 30 April 2012	<u>4,648</u>
Depreciation	
At 30 April 2011	3,300
Charge for year	338
on disposals	
At 30 April 2012	<u>3,638</u>
Net Book Value	
At 30 April 2011	654
At 30 April 2012	<u>1,010</u>